

**Al Youngs**  
**5552 West Lakeridge Road**  
**Lakewood, CO 80227**

June 1 – June 30, 2022  
 Invoice No. 36  
 Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of June	
06/07 06/08 06/09 06/10 06/21 06/24 06/27 06/29	From Members of the Monitor Team.	5.0 Hours
06/06 06/09 06/17 06/20 06/22 06/27	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
06/12	During site visit to Puerto Rico:  Preparation for Supervision Management and Recruitment interviews at Monitor's Office and planned meetings	
06/13	Attend meeting with Reform Unit	
06/13	Attend operational system demo of CAD (Use of Force)	
06/13	Meeting with HR Director and Captain Figueroa reference performance evaluations.	
06/13	Meeting with Lt. Melendez (SARP) reference integrity audits process and procedures	
06/15	Attend meeting with acting Director Recruitment, Brian Dees, Captain Figueroa and Dr. Cubano, Staff Psychologist PRPB.	
06/14	Field visit to Aguadilla reference Supervisory Ratios and Field Administrative Investigations and Supervision	
06/15	Supervisor and Management Focus Group:	

06/16	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146)	
06/16	Meeting with SARP Commander and SARP Command staff reference inspections.	
		32.0 Hours
06/02	Prepare additional NIBRS materials for Angel Diaz	3.0 Hours
06/09	Discuss Training requirements with David Levy	1.0 Hours
06/20	Review of Paragraph 13, 2018 staffing plan sent to Samantha Rhinerson, emphasis on Patrol Operations	2.0 Hours
06/21	Review documents sent to Court reference Recruitment Paragraphs 101-108 completed	2.0 Hours
06/22	Review documents sent to Court reference Supervision Paragraphs 135-158 completed	2.0 Hours
06/22	Review OG639 and submitted comments to Claudia Camara	3.0 Hours
06/23	Review Interboro Recruitment documents for examiners and steps to complete recruitment	2.0 Hours
06/24	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials.	3.0 Hours
06/24	Review provisional promotions and meeting with Secretary Torres.	1.0 Hours
06/25	Review new Recruitment Policy.	1.0 Hours

**TOTAL HOURS: 60**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**Total:** **\$9,900.00****TOTAL WAGES AND EXPENSE REIMBURSEMENT** **\$ 12,137.50**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

06/30/2022



# Office of the Technical Compliance Advisor

## Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

**Traveler Name:**

**Travel Start Date 06/12/2022 Travel End Date: 06/16/2022**

**Purpose of Travel:**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$679.30	1	\$679.30
Airfare	\$394.30	1	\$394.30
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$80.00	1	\$80.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.00	0	\$0.00
Lodging	\$141.60	4	\$566.40
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
PCR Testing	\$ 0.00	0	\$ 0.00
<b>Total</b>			<b>\$2,237.50</b>

**Hi, Alan!**

Rapid Rewards #207895671 | A-List through 12/31/23  
Rapid Rewards Member since 2006 [Profile Details >](#)

POINTS AVAILABLE  
**42,205**  
[View Details >](#)

## Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN 12

**Confirmation #4R952S** **San Juan, PR**

Denver, CO to San Juan, PR

## Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+8,063 PTS	\$679.30

## Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	6/12/22	<u>Anytime</u>	+8,063 PTS	\$645.00
Taxes & fees				\$34.30

Total **\$679.30**  
Total points earned **+8,063 PTS**



**Hi, Alan!**

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Rapid Rewards Member since 2006 [Profile Details >](#)

POINTS AVAILABLE  
**42,205**  
[View Details >](#)

## Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN 16

**Confirmation #4RDV5T**

**Denver, CO**

San Juan, PR to Denver, CO

## Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+2,700 PTS	\$394.30

## Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	6/16/22	<u>Wanna Get Away</u>	+2,700 PTS	\$360.00
				Taxes & fees \$34.30

Total	<b>\$394.30</b>
Total points earned	<b>+2,700 PTS</b>



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Arrive: 06-12-22

Time: 12:12 AM

Depart: 06-16-22

Folio Number: 698041

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 1009  
CRS Number 82193606

Date	Description	Charges	Credits
06-12-22	Package		
06-12-22	Government Tax	120.00	
06-12-22	Hotel Fee 9% of Daily Rate	10.80	
06-13-22	Comedor - Guest Charge	10.80	
06-13-22	COMEDOR- Guest Charge (Dinner)	3.00	
06-13-22	Package	45.26	
06-13-22	Government Tax	120.00	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	Package	10.80	
06-14-22	Government Tax	120.00	
06-14-22	Hotel Fee 9% of Daily Rate	10.80	
06-15-22	COMEDOR- Guest Charge (Breakfast)	10.80	
06-15-22	Package	3.00	
06-15-22	Government Tax	120.00	
06-15-22	Hotel Fee 9% of Daily Rate	10.80	
06-16-22	Visa Card	10.80	
	Card # XXXXXXXXXXXXXXXX5094		617.66



Courtyard by Marriott  
San Juan - Miramar

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F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Arrive: 06-12-22

Time: 12:12 AM

Depart: 06-16-22

Folio Number: 698041

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 1009  
CRS Number 82193606

Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**RECEIPT**

Date 6-16-22

Name \_\_\_\_\_

From DIA

To Residence

Fare \$0.00 Cab # \_\_\_\_\_

**ALPINE TAXI**

1582 S. Parker Rd., Denver, CO 80231  
720-484-4474